

Fill in this information to identify the case:

Debtor 1 PATRICK SHEARER

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-20883GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: COMMUNITY LOAN SERVICING LLC SVCNG Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 5 6 4 2

Property Address: 2530 GRANDVIEW AVE
AMBRIDGE PA 15003

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>7,930.84</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>7,930.84</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>7,930.84</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$529.23

The next postpetition payment is due on

6 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 PATRICK SHEARER
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 11/01/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PATRICK SHEARER**
Name

Case number (if known) **17-20883GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
10/24/2019	1136441	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	72.94
11/25/2019	1139908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	220.86
12/23/2019	1143290	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	243.59
01/28/2020	1146751	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	243.59
02/25/2020	1150272	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	245.38
03/23/2020	1153755	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	245.38
04/27/2020	1157215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	245.38
05/26/2020	1160554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	321.81
06/26/2020	1163687	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	287.69
07/29/2020	1166814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	287.69
08/25/2020	1169888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	287.69
09/28/2020	1172976	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	287.69
10/26/2020	1176065	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	287.69
11/24/2020	1179143	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	300.26
12/21/2020	1182098	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	300.26
02/22/2021	1188178	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	600.52
03/26/2021	1191462	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	300.26
04/26/2021	1194725	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	300.26
05/25/2021	1197863	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	310.10
06/25/2021	1201041	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	310.10
01/26/2022	1222740	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	385.56
05/25/2022	1233691	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	684.28
06/27/2022	1236715	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	871.96
10/25/2022	1248358	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	289.90
				<u>7,930.84</u>

MORTGAGE REGULAR PAYMENT (Part 3)

08/25/2017	1050526	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	2,113.93
09/26/2017	1053850	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	634.60
10/25/2017	1057229	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	622.21
11/21/2017	1060529	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	607.84
12/21/2017	1063786	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	686.47
01/25/2018	1067192	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	680.39
02/23/2018	1070418	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	675.73
03/28/2018	1073589	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	672.21
04/24/2018	1076820	EMBRACE HOME LOANS INC	AMOUNTS DISBURSED TO CREDITOR	669.57
06/22/2018	1084003	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	667.30
07/26/2018	1087215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	666.60
08/28/2018	1090428	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	665.99
09/25/2018	1093559	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	665.52
11/27/2018	1099946	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,322.95
02/25/2019	1109514	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,081.99
03/25/2019	1112804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	660.99
04/26/2019	1116101	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,982.78
05/24/2019	1119500	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	660.82
06/25/2019	1122893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	736.82
07/29/2019	1126334	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	831.87
08/27/2019	1129805	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	827.10
09/24/2019	1133117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
10/24/2019	1136441	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
11/25/2019	1139908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
12/23/2019	1143290	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
01/28/2020	1146751	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
02/25/2020	1150272	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
03/23/2020	1153755	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
04/27/2020	1157215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	615.80
05/26/2020	1160554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
06/26/2020	1163687	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
07/29/2020	1166814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
08/25/2020	1169888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
09/28/2020	1172976	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
10/26/2020	1176065	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
11/24/2020	1179143	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37

Debtor 1 **PATRICK SHEARER**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/21/2020	1182098	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
01/25/2021	1185062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	500.00
02/22/2021	1188178	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	578.74
03/26/2021	1191462	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
04/26/2021	1194725	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.37
05/25/2021	1197863	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
06/25/2021	1201041	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
07/26/2021	1204251	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
08/26/2021	1207374	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
09/24/2021	1210495	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
10/25/2021	1213572	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
11/22/2021	1216611	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
12/23/2021	1219668	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
01/26/2022	1222740	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.53
02/23/2022	1225634	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	514.17
05/25/2022	1233691	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	1,073.52
				<u>35,885.98</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PATRICK SHEARER
2530 GRANDVIEW AVENUE
AMBRIDGE, PA 15003

PAUL W MCELRATH JR ESQ
MCELRATH LEGAL HOLDINGS LLC
1641 SAW MILL RUN BLVD
PITTSBURGH, PA 15210

COMMUNITY LOAN SERVICING LLC SVCNG AGNT FOR LAKEVIEW LOAN SVCNG LLC
ATTN CASHIERING DEPT
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146

COMMUNITY LOAN SERVICING LLC
ATTN CASHIERING DEPT
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146

STERN & EISENBERG LP
1581 MAIN ST STE 200
THE SHOPPES AT VALLEY SQUARE
WARRINGTON, PA 18976

11/1/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee